Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2015	2016	2017
R0000-005	Lead	Return	SoftwareID	Unauthorized software vendor.	Reject	Database Validation Error		**Active**	**Active**	**Active**
R0000-006	All	Return	Form	Submission contains an unapproved form.	Reject	Database Validation Error		**Active**	**Active**	**Active**
R0000-007	Lead	Return	TaxYear	TaxYear is invalid.	Reject and Stop	Incorrect Data		**Active**	**Active**	**Active**
R0000-010	Lead	Return	StateEIN	StateEIN is required and must comply with format of: [0-9]{9}|TR[0-9]{7}|ME[0-9]{7}	Reject	Incorrect Data	StateEIN is required.	**Active**	**Active**	**Active**
R0000-015	5080 5092	Return	TaxPeriodEndDate	Year in TaxPeriodEndDate should equal TaxYear.	Reject and Stop	Wrong Year Form used		**Active**	**Active**	**Active**
99	All			File failed schema validation. (See acknowledgment for more detail.)	Reject and Stop	XML Error		**Active**	**Active**	**Active**
F5080-005	Lead (5080)	3a	TotalPrepaidSalesTax	When claiming an amount on Form 5080 line 3a, one or all of the following forms must be included: Form 5083, 5085, 5086.	Reject	Missing Document		**Active**	**Active**	**Active**
F5080-010	Lead (5080)	4a	SalesTaxAfterPrepaid	Form 5080 line 4a must equal Form 5080 line 2a minus line 3a.	Reject	Math Error		**Active**	**Active**	**Active**
F5080-015	Lead (5080)	4b	UseTaxAfterPrepaid	Form 5080 line 4b must equal Form 5080 line 2b.	Reject	Data Mismatch		**Active**	**Active**	**Active**
F5080-020	Lead (5080)	6a	TotalSalesTaxDue	Form 5080 line 6a must equal Form 5080 line 4a minus line 5a.	Reject	Math Error		**Active**	**Active**	**Active**
F5080-025	Lead (5080)	6b	TotalUseTaxDue	Form 5080 line 6b must equal Form 5080 line 4b minus line 5b.	Reject	Math Error		**Active**	**Active**	**Active**
F5080-030	Lead (5080)	9	TotalSUWTaxesDue	Form 5080 line 9 must equal Form 5080 lines 6a + 6b + 7 + 8.	Reject	Math Error		**Active**	**Active**	**Active**
F5080-035	Lead (5080)	11	TaxDue	Form 5080 line 11 must equal Form 5080 line 9 minus line 10.	Reject	Math Error		**Inactive**	**Inactive**	**Inactive**
F5080-040	Lead (5080)	14	PaymentDue	Form 5080 line 14 must equal Form 5080 lines 11 + 12 + 13.	Reject	Math Error		**Active**	**Active**	**Active**
F5081-005	Lead (5081)	4A	SubtotalSales	Form 5081 line 4A must equal Form 5081 line 1A.	Reject	Data Mismatch		**Active**	**Active**	**Active**
F5081-010	Lead (5081)	4B	SubtotalUse	Form 5081 line 4B must equal Form 5081 lines 1B + 2B + 3B.	Reject	Math Error		**Active**	**Active**	**Active**
F5081-015	Lead (5081)	5mA	TotAllowableDeductionSales	Form 5081 line 5mA must equal the sum of Form 5081 lines 5aA through 5lA.	Reject	Math Error		**Active**	**Active**	**Active**
F5081-020	Lead (5081)	5mB	TotAllowableDeductionUse	Form 5081 line 5mB must equal the sum of Form 5081 lines 5aB through 5kB.	Reject	Math Error		**Active**	**Active**	**Active**
F5081-025	Lead (5081)	6A	TaxableBalanceSales	Form 5081 line 6A must equal Form 5081 line 4A minus line 5mA.	Reject	Math Error		**Active**	**Active**	**Active**
F5081-030	Lead (5081)	6B	TaxableBalanceUse	Form 5081 line 6B must equal Form 5081 line 4B minus line 5mB.	Reject	Math Error		**Active**	**Active**	**Active**
F5081-035	Lead (5081)	7A	GrossTaxDueSales	Form 5081 line 7A must equal Form 5081 line 6A multiplied by 6% (0.06).	Reject	Math Error		**Active**	**Active**	**Active**
F5081-040	Lead (5081)	7B	GrossTaxDueUse	Form 5081 line 7B must equal Form 5081 line 6B multiplied by 6% (0.06).	Reject	Math Error		**Active**	**Active**	**Active**

Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2015	2016	2017
F5081-045	Lead (5081)	9A	TotalGrossExcessTaxSales	Form 5081 line 9A must equal Form 5081 lines 7A + 8A.	Reject	Math Error		Active	Active	Active
F5081-050	Lead (5081)	9B	TotalGrossExcessTaxUse	Form 5081 line 9B must equal Form 5081 lines 7B + 8B.	Reject	Math Error		Active	Active	Active
F5081-065	Lead (5081)	11A	TotalTaxDueSales	Form 5081 line 11A must equal Form 5081 line 9A minus line 10A.	Reject	Math Error		Active	Active	Active
F5081-070	Lead (5081)	11B	TotalTaxDueUse	Form 5081 line 11B must equal Form 5081 line 9B minus line 10B.	Reject	Math Error		Active	Active	Active
F5081-075	Lead (5081)	14	UseLiability	Form 5081 line 14 must equal Form 5081 line 13 multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5081-080	Lead (5081)	20	TotalSUWTaxesDue	Form 5081 line 20 must equal Form 5081 lines 11A + 11B + 14 + 18.	Reject	Math Error		Active	Active	Active
F5081-085	Lead (5081)	21	TotalSUWTaxesPaid	Form 5081 line 21 must equal Form 5081 lines 12A + 12B + 15 + 19.	Reject	Math Error		Active	Active	Active
F5082-005	Lead (5082)			At least one of the following must be checked: AmendingSalesTax, AmendUseTaxSalesAndRentals, AmendingWithholdingTax and-or AmendingUseTaxOnPurchase.	Reject	Missing Data		Inactive	Inactive	Inactive
F5082-010	Lead (5082)		AmendingReasonCodeOther	Form 5082 AmendingReasonCodeOther is required if AmendingReasonCode is "Other".	Reject	Missing Data		Active	Active	Active
F5082-015	Lead (5082)	4A	SubtotalSales	Form 5082 line 4A must equal Form 5082 line 1A.	Reject	Data Mismatch		Active	Active	Active
F5082-020	Lead (5082)	4B	SubtotalUse	Form 5082 line 4B must equal Form 5082 lines 1B + 2B + 3B.	Reject	Math Error		Active	Active	Active
F5082-025	Lead (5082)	5mA	TotAllowableDeductionSales	Form 5082 line 5mA must equal the sum of Form 5082 lines 5aA through 5lA.	Reject	Math Error		Active	Active	Active
F5082-030	Lead (5082)	5mB	TotAllowableDeductionUse	Form 5082 line 5mB must equal the sum of Form 5082 lines 5aB through 5kB.	Reject	Math Error		Active	Active	Active
F5082-035	Lead (5082)	6A	TaxableBalanceSales	Form 5082 line 6A must equal Form 5082 line 4A minus line 5mA.	Reject	Math Error		Active	Active	Active
F5082-040	Lead (5082)	6B	TaxableBalanceUse	Form 5082 line 6B must equal Form 5082 line 4B minus line 5mB.	Reject	Math Error		Active	Active	Active
F5082-045	Lead (5082)	7A	GrossTaxDueSales	Form 5082 line 7A is required if Sales Tax is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5082-050	Lead (5082)	7A	GrossTaxDueSales	Form 5082 line 7A must equal Form 5082 line 6A multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5082-055	Lead (5082)	7B	GrossTaxDueUse	Form 5082 line 7B is required if Use: Sales and Rentals is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5082-060	Lead (5082)	7B	GrossTaxDueUse	Form 5082 line 7B must equal Form 5082 line 6B multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5082-065	Lead (5082)	9A	TotalGrossExcessTaxSales	Form 5082 line 9A must equal Form 5082 lines 7A + 8A.	Reject	Math Error		Active	Active	Active
F5082-070	Lead (5082)	9B	TotalGrossExcessTaxUse	Form 5082 line 9B must equal Form 5082 lines 7B + 8B.	Reject	Math Error		Active	Active	Active
F5082-085	Lead (5082)	11A	TotalTaxDueSales	Form 5082 line 11A is required if Sales Tax is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5082-090	Lead (5082)	11A	TotalTaxDueSales	Form 5082 line 11A must equal Form 5082 line 9A minus line 10A.	Reject	Math Error		Active	Active	Active

Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2015	2016	2017
F5082-095	Lead (5082)	11B	TotalTaxDueUse	Form 5082 line 11B is required if Use: Sales and Rentals is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5082-100	Lead (5082)	11B	TotalTaxDueUse	Form 5082 line 11B must equal Form 5082 line 9B minus line 10B.	Reject	Math Error		Active	Active	Active
F5082-105	Lead (5082)	14	UseLiability	Form 5082 line 14 is required if Use Tax On Purchases is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5082-110	Lead (5082)	14	UseLiability	Form 5082 line 14 must equal Form 5082 line 13 multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5082-115	Lead (5082)	18	TotIncTxWithheldW2And1099	Form 5082 line 18 is required if Withholding Tax is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5082-120	Lead (5082)	21	TotalSUWTaxesDue	Form 5082 line 21 must equal Form 5082 lines 11A + 11B + 14 + 18 + 20.	Reject	Math Error		Active	Active	Active
F5082-125	Lead (5082)	23	TotalSUWTaxesPaid	Form 5082 line 23 must equal Form 5082 lines 12A + 12B + 15 + 19 + 22.	Reject	Math Error		Active	Active	Active
F5083-005	5083	1e	PriorMonthTotalTaxPrepaid	Form 5083 line 1e must equal Form 5083 lines 1b + 1d.	Reject	Math Error		Active	Active	Active
F5083-010	5083	2a	PrepaidTaxOnGasoline	Form 5083 line 2a must equal Form 5083 line 13D.	Reject	Data Mismatch		Active	Active	Active
F5083-015	5083	2b	PrepaidTaxOnDiesel	Form 5083 line 2b must equal Form 5083 line 14E.	Reject	Data Mismatch		Active	Active	Active
F5083-020	5083	2c	PrepaidTaxTotalAmount	Form 5083 line 2c must equal Form 5083 lines 2a + 2b.	Reject	Math Error		Active	Active	Active
F5083-025	5083	3	TotalTaxPrepaid	Form 5083 line 3 must equal Form 5083 lines 1e + 2c.	Reject	Math Error		Active	Active	Active
F5083-030	5083	4e	EndingInvTotalPrepaidTax	Form 5083 line 4e must equal Form 5083 lines 4b + 4d.	Reject	Math Error		Active	Active	Active
F5083-035	5083	5	AdjustedPrepayments	Form 5083 line 5 must equal Form 5083 line 3 minus line 4e.	Reject	Math Error		Active	Active	Active
F5083-040	5083	6a	RecoveredTaxGasoline	Form 5083 line 6a must equal Form 5083 line 18C.	Reject	Data Mismatch		Active	Active	Active
F5083-045	5083	6b	RecoveredTaxDiesel	Form 5083 line 6b must equal Form 5083 line 19D.	Reject	Data Mismatch		Active	Active	Active
F5083-050	5083	6c	TotalRecoveredTax	Form 5083 line 6c must equal Form 5083 lines 6a + 6b.	Reject	Math Error		Active	Active	Active
F5083-055	5083	7	TotalPrepaidSalesTax	Form 5083 line 7 must equal Form 5083 line 5 minus line 6c.	Reject	Math Error		Active	Active	Active
F5083-060	5083	8	SalesTaxAllowableDiscount	Form 5083 line 8 must equal Form 5083 line 7 multiplied by two-thirds (0.6667).	Reject	Math Error		Active	Active	Active
F5083-065	5083	9	TotalSalesTaxDiscount	Form 5083 line 9 must equal Form 5083 line 8 multiplied by 0.75% (0.0075).	Reject	Math Error		Active	Active	Active
F5083-070	5083	11D	RetailTotalGasolineSold	Form 5083 line 11D must equal the sum of entries on Form 5083 line 10D.	Reject	Math Error		Active	Active	Active
F5083-075	5083	11E	RetailTotalDieselSold	Form 5083 line 11E must equal the sum of entries on Form 5083 line 10E.	Reject	Math Error		Active	Active	Active
F5083-080	5083	13D	CalcPrepaidTaxOnGasoline	Form 5083 line 13D must equal Form 5083 line 11D multiplied by 12D.	Reject	Math Error		Active	Active	Active

Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2015	2016	2017
F5083-085	5083	14E	CalcPrepaidTaxOnDiesel	Form 5083 line 14E must equal Form 5083 line 11E multiplied by 12E.	Reject	Math Error		Active	Active	Active
F5083-090	5083	16C	WholesaleTotalGasolineSold	Form 5083 line 16C must equal the sum of entries on Form 5083 line 15C.	Reject	Math Error		Active	Active	Active
F5083-095	5083	16D	WholesaleTotalDieselSold	Form 5083 line 16D must equal the sum of entries on Form 5083 line 15D.	Reject	Math Error		Active	Active	Active
F5083-100	5083	18C	CalcRecoveredTaxGasoline	Form 5083 line 18C must equal Form 5083 line 16C multiplied by 17C.	Reject	Math Error		Active	Active	Active
F5083-105	5083	19D	CalcRecoveredTaxDiesel	Form 5083 line 19D must equal Form 5083 line 16D multiplied by 17D.	Reject	Math Error		Active	Active	Active
F5085-005	5085	2C	TotalGasGallonsPurchased	Form 5085 line 2C must equal the sum of entries on Form 5085 line 1C.	Reject	Math Error		Active	Active	Active
F5085-010	5085	3D	TotalDieselGallonsPurch	Form 5085 line 3D must equal the sum of entries on Form 5085 line 1D.	Reject	Math Error		Active	Active	Active
F5085-015	5085	4	TotalGallonsGasoline	Form 5085 line 4 must equal Form 5085 line 2C.	Reject	Data Mismatch		Active	Active	Active
F5085-020	5085	6	PrepaidSalesTaxGasoline	Form 5085 line 6 must equal Form 5085 line 4 multiplied by line 5.	Reject	Math Error		Active	Active	Active
F5085-025	5085	7	TotalGallonsDiesel	Form 5085 line 7 must equal Form 5085 line 3D.	Reject	Data Mismatch		Active	Active	Active
F5085-030	5085	9	PrepaidSalesTaxDiesel	Form 5085 line 9 must equal Form 5085 line 7 multiplied by line 8.	Reject	Math Error		Active	Active	Active
F5085-035	5085	10	TotalPrepaidSalesTax	Form 5085 line 10 must equal Form 5085 lines 6 + 9.	Reject	Math Error		Active	Active	Active
F5085-040	5085	11	TaxEligibleForDiscount	Form 5085 line 11 must equal Form 5085 line 10 multiplied by two-thirds (0.6667).	Reject	Math Error		Active	Active	Active
F5085-045	5085	12	TotalSalesTaxDiscount	Form 5085 line 12 must equal Form 5085 line 11 multiplied by 0.75% (0.0075).	Reject	Math Error		Active	Active	Active
F5086-005	5086	2	TotalPrepaidSalesTax	Form 5086 line 2 must equal Form 5086 line 1 multiplied by 6% (0.06).	Reject	Math Error		Active	Active	Active
F5086-010	5086	3	AmountEligibleForDiscount	Form 5086 line 3 must equal Form 5086 line 2 multiplied by two-thirds (0.6667).	Reject	Math Error		Active	Active	Active
F5086-015	5086	4	TotalSalesTaxDiscount	Form 5086 line 4 must equal Form 5086 line 3 multiplied by 0.75% (0.0075).	Reject	Math Error		Active	Active	Active
F5086-020	5086	6	TotalInTransitTotalSales	Form 5086 line 6 must equal the sum of entries on Form 5086 column 5A.	Reject	Math Error		Inactive	Inactive	Active
F5086-025	5086	7	TotalInTransitTaxPaid	Form 5086 line 7 must equal the sum of entries on Form 5086 column 5D.	Reject	Math Error		Inactive	Inactive	Active
F5086-030	5086	8	TotInTransitAllowableDisc	Form 5086 line 8 must equal the sum of entries on Form 5086 column 5E.	Reject	Math Error		Inactive	Inactive	Active
F5086-035	5086	9	TotalInTransit6pctEqualCr	Form 5086 line 9 must equal the sum of entries on Form 5086 column 5F.	Reject	Math Error		Inactive	Inactive	Active
F5086-040	5086	10	SumOfTotalSalesForTaxPaid	Form 5086 line 10 must equal Form 5086 lines 1 + 6.	Reject	Math Error		Inactive	Inactive	Active
F5086-045	5086	11	SumOfTotalPrepaidSalesTax	Form 5086 line 11 must equal Form 5086 lines 2 + 7.	Reject	Math Error		Inactive	Inactive	Active

Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2015	2016	2017
F5086-050	5086	12	SumOfTotalSalesTaxDiscount	Form 5086 line 12 must equal Form 5086 lines 4 + 8.	Reject	Math Error		Inactive	Inactive	Active
F5086-055	5086	13	Total6pctEqualizationAdj	Form 5086 line 13 must equal Form 5086 lines 2 +7 + 9.	Reject	Math Error		Inactive	Inactive	Active
F5092-005	Lead (5092)			At least one of the following must be checked: AmendingSalesTax, AmendUseTaxSalesAndRentals, AmendingWithholdingTax and-or AmendingUseTaxOnPurchase.	Reject	Missing Data		Inactive	Inactive	Inactive
F5092-010	Lead (5092)		AmendingReasonCodeOther	Form 5092 AmendingReasonCodeOther is required if AmendingReasonCode is "Other".	Reject	Missing Data		Active	Active	Active
F5092-015	Lead (5092)	1a	GrossSales	Form 5092 line 1a is required if Sales Tax is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5092-020	Lead (5092)	1b	GrossUse	Form 5092 line 1b is required if Use: Sales and Rentals is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5092-025	Lead (5092)	3a	TotalPrepaidSalesTax	When claiming an amount on Form 5092 line 3a, one or all of the following forms must be included: Form 5083, 5085, 5086.	Reject	Missing Document		Active	Active	Active
F5092-030	Lead (5092)	4a	SalesTaxAfterPrepaid	Form 5092 line 4a must equal Form 5092 line 2a minus line 3a.	Reject	Math Error		Active	Active	Active
F5092-035	Lead (5092)	4b	UseTaxAfterPrepaid	Form 5092 line 4b must equal Form 5092 line 2b.	Reject	Data Mismatch		Active	Active	Active
F5092-040	Lead (5092)	6a	TotalSalesTaxDue	Form 5092 line 6a is required if Sales Tax is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5092-045	Lead (5092)	6a	TotalSalesTaxDue	Form 5092 line 6a must equal Form 5092 line 4a minus line 5a.	Reject	Math Error		Active	Active	Active
F5092-050	Lead (5092)	6b	TotalUseTaxDue	Form 5092 line 6b is required if Use: Sales and Rentals is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5092-055	Lead (5092)	6b	TotalUseTaxDue	Form 5092 line 6b must equal Form 5092 line 4b minus line 5b.	Reject	Math Error		Active	Active	Active
F5092-060	Lead (5092)	7	UseTaxFromPurchases	Form 5092 line 7 is required if Use Tax On Purchases is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5092-065	Lead (5092)	8	WithholdingTax	Form 5092 line 8 is required if Withholding Tax is selected.	Reject	Missing Data		Inactive	Inactive	Inactive
F5092-070	Lead (5092)	9	TotalSUWTaxesDue	Form 5092 line 9 must equal Form 5092 lines 6a + 6b + 7 + 8.	Reject	Math Error		Active	Active	Active
F5092-075	Lead (5092)	11	TaxDue	Form 5092 line 11 must equal Form 5092 line 9 minus line 10.	Reject	Math Error		Inactive	Inactive	Inactive
F5092-080	Lead (5092)	14	PaymentDue	Form 5092 line 14 must equal Form 5092 lines 11 + 12 + 13.	Reject	Math Error		Active	Active	Active